

Registration number 7389562

**A & C Laundry Limited**

**Abbreviated accounts**

**for the year ended 30 September 2012**



# **A & C Laundry Limited**

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**A & C Laundry Limited**

**Abbreviated balance sheet  
as at 30 September 2012**

		2012		2011	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		26,400		29,700
Tangible assets	2		33,300		6,680
			<u>59,700</u>		<u>36,380</u>
<b>Current assets</b>					
Debtors		1,112		623	
Cash at bank and in hand		<u>18,767</u>		<u>28,114</u>	
		19,879		28,737	
<b>Creditors: amounts falling due within one year</b>		<u>(57,158)</u>		<u>(49,602)</u>	
<b>Net current liabilities</b>			<u>(37,279)</u>		<u>(20,865)</u>
<b>Total assets less current liabilities</b>			22,421		15,515
<b>Provisions for liabilities</b>			<u>(5,550)</u>		<u>(1,336)</u>
<b>Net assets</b>			<u>16,871</u>		<u>14,179</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>16,869</u>		<u>14,177</u>
<b>Shareholders' funds</b>			<u>16,871</u>		<u>14,179</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**A & C Laundry Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 September 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2012 , and
- (c) that we acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 23 March 2013 and signed on its behalf by

**C J Brooking**  
**Director**



**Mrs A J Brooking**



**Registration number 7389562**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **A & C Laundry Limited**

### **Notes to the abbreviated financial statements for the year ended 30 September 2012**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

##### **1.3. Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

##### **1.4. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 20% straight line
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##### **1.5. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

# A & C Laundry Limited

## Notes to the abbreviated financial statements for the year ended 30 September 2012

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
At 1 October 2011	33,000	8,350	41,350
Additions	-	30,964	30,964
At 30 September 2012	<u>33,000</u>	<u>39,314</u>	<u>72,314</u>
<b>Depreciation and Provision for diminution in value</b>			
At 1 October 2011	3,300	1,670	4,970
Charge for year	3,300	4,344	7,644
At 30 September 2012	<u>6,600</u>	<u>6,014</u>	<u>12,614</u>
<b>Net book values</b>			
At 30 September 2012	<u>26,400</u>	<u>33,300</u>	<u>59,700</u>
At 30 September 2011	<u>29,700</u>	<u>6,680</u>	<u>36,380</u>
3. Share capital		2012 £	2011 £
<b>Authorised</b>			
5,000 Ordinary A shares of £1 each		5,000	5,000
5,000 Ordinary B shares of £1 each		5,000	5,000
		<u>10,000</u>	<u>10,000</u>
<b>Allotted, called up and fully paid</b>			
1 Ordinary A shares of £1 each		1	1
1 Ordinary B shares of £1 each		1	1
		<u>2</u>	<u>2</u>
<b>Equity Shares</b>			
1 Ordinary A shares of £1 each		1	1
1 Ordinary B shares of £1 each		1	1
		<u>2</u>	<u>2</u>